IInd and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

A.E.E/M.N. Date: ....2019.
S.B.R. No: 43119-20
DATE 27/9/19

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 104 Dated
Date 04.11.19

Bill Received No. Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000061.**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Improvements to road at KHB colony near Railway track near AB Shivakumar house road in Kempegowda ward no -01.

Name of Contractor and Full Address: **Sri Tulasiram Reddy, No 131, Kaveri Nagar, 4th cross Kavalu Byrasandra RT Nagara (post) Bangalore 32**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ 00 10 /2019-20. Date: 20-06-2019.

P-771

Certified that the measurements were taken by me on 16-09-19 and recorded of Pages 3692+2 To 3692+7 of measurement **Book No** 3692... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/9/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 16/9

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of Rs —
   b) Payments Now made } cost store or other material supplied
      recovery of amount creditable to this/other work
      Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No. dated.....less-adjustments
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Gross Amt=Rs 1856681/-
CBF = Rs 1857
I.D. = Rs 87978/-
Net Amt=Rs 1768703/-

Total amount adjusted -

	Amount
Total	1858268=00
CGST	16590=00
SGST	16590=00
IT	18582=00
LC	18582=00
CBF	1858=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Rs 1856681/-
Rs 87978/- 1768703/- by Cheque

Executive Engineer

Asst. Superintending Engineer
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications specification No. KBS 2.1(a)	cum
2	KSRB4.1.3: Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No.	cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19 (wall and bottom thickness 15cm.	cum
4	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3	tonne
5	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering slab)	sqm
6	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2 2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum),	cum
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	271.23	294.5	79877.2	271.23	79877.2	
-	-	36.45	5026.8	183228.3	36.45	183228.3	
-	-	91.50	6571.28	601308.7	91.50	601308.7	
-	-	4.59 4.61	69920.67	320935.87 322334.3	4.59 4.61	320935.87 322334.3	
-	-	190.50	2172.2	413811.7	190.50	413811.7	
-	-	7.20	5039.0	36280.8	7.20	36280.8	
-	-	271.23	82.35	22308.7	271.23	22308.7	
		Sub Total		1659148		1659148	
		GST 12%		199098		199098	
		Total		1858246		1858246	

Total 1657751
1659146.00
GST 198930.00
Total. 1858243.00
1856681/ —